

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.2,013/- to Smt Shalini, Joint Secretary to Govt., Social Welfare Department towards reimbursement of medical expenses incurred by her for her treatment – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 542**

**Dated: 14.07.2011.**

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Smt Shalini, Joint Secretary to Govt., Social Welfare Department, application dated 21.03.2011.
4. Govt.Memo.No.4140/OP.I.A1/2011, SW (OP.I) Dept., dated 23.03.2011
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Letter Rc.No.450/CDS/2011, dt 30-06-2011.

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**ORDER :-**

In the reference third read above, Smt Shalini, Joint Secretary to Govt., Social Welfare Department, has requested for reimbursement of an amount of Rs.2,063/- towards medical expenses incurred by her for her treatment at Govt. Civil Dispensary, A.P.Secretariat, Hyderabad.

2. In the reference fifth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.2,013/-.

|                                       |             |
|---------------------------------------|-------------|
| Total Amount claimed                  | Rs.2,063.00 |
| Inadmissible amount                   | Rs. 49.50   |
|                                       | -----       |
| Admissible Amount under consideration | Rs.2,013.50 |
| Net Admissible Amount                 | Rs.2,013.50 |
|                                       | Rs.2,013/-  |

3. Sanction is hereby accorded for reimbursement of an amount of Rs.2,013/- (Rupees two thousand and thirteen only) to Smt Shalini, Joint Secretary to Govt., Social Welfare Department towards medical expenses incurred by her for her treatment at Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

(P.T.O)

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5. The Social Welfare (OP. Claims) Department shall draw a cheque for an amount of Rs.2,013/- (Rupees two thousand and thirteen only) in favour of Smt Shalini, Joint Secretary to Government, Social Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI**  
**Joint Secretary to Government**

To  
Smt Shalini, Joint Secretary to Govt.,  
The Social Welfare (OP.Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad  
SF/SC.

// Forwarded:: By Order //

**SECTION OFFICER**